GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of GSWS–Administrative sanction for an amount of Rs.16,00,00,000/-(Rupees Sixteen Crores only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2024-25 for procurement of Aadhaar Enrollment Kits (AEKs) for Aadhaar Centres at 1000 Village / Ward Secretariats through Tender process for the services of citizens – Orders – Issued.

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DEPARTMENT OF GRAM SACHIVALAYAMS & WARD SACHIVALAYAMS

G.O.RT.No. 1 Dated: 20-01-2025

Read the following:

1. From the Director, GSWS, Vijayawada vide their e-file computer No.2662561.
2. G.O.Rt.No.229, Finance (FMU-PR&RD) Dept., Dated:18.01.2025.

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ORDER

In the circumstances reported by the Director, GSWS, Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by Finance Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, GSWS, Vijayawada for an amount of Rs.16,00,00,000/- (Rupees Sixteen Crores only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2024-25 for procurement of Aadhaar Enrollment Kits (AEKs) for Aadhaar Centres at 1000 Village / Ward Secretariats through Tender process for the services of citizens.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S. No	Head of Account	Charged/ /Voted	Provision in BE 2024-25	Additional amounts sanctioned	Amount re-appropriated	Total provision in BE 2024-25	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Headquarters - GVWV and VSWS Department Procedure of drawing of funds: Detailed Voucher Bill**:** **Drawing Officer:** Concerned DDO**:**									
1.	25150000100132130210213	V	5,378.00	1,600.00	0.00	6,978.00	5,378.00	1,600.00	0.00
TOTAL			5,378.00	1,600.00	0.00	6,978.00	5,378.00	2,500.00	0.00

(PTO)

3. The Director, GSWS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Director, GSWS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.